

Chrone

~~SECRET~~
**INDUSTRIAL CONTRACT AUDIT BRANCH
FINANCE DIVISION**

**REPORT ON STATUS OF INVOICE AUDITS BY
CONTROLS AND DESK AUDIT SECTION
FOR THE WEEK ENDED 23 OCTOBER 1956**

INVOICES ON HAND BEGINNING OF WEEK - 17 OCTOBER 1956.	12
INVOICES RECEIVED DURING WEEK	<u>354</u>
TOTAL.	356

INVOICES AUDITED DURING WEEK:

APPROVED AND FORWARDED TO DISBURSING OFFICER.....	199
RETURNED TO CONTRACTING OFFICER WITHOUT APPROVAL.....	<u>2</u>
TOTAL ON HAND - END OF WEEK.	<u>197</u>

STATUS OF INVOICES ON HAND

<u>REASON FOR HOLDING</u>	<u>1 TO 3 DAYS</u>	<u>4 TO 10 DAYS</u>	<u>11 TO 20 DAYS</u>	<u>OVER 20 DAYS</u>	<u>TOTAL ON HAND</u>
CURRENTLY IN PROCESS	135	--	--	--	<u>135</u>